



# County of Los Angeles CHIEF EXECUTIVE OFFICE

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WILLIAM T FUJIOKA  
Chief Executive Officer

February 5, 2013

TO: Supervisor Mark Ridley-Thomas, Chairman  
Supervisor Gloria Molina  
Supervisor Zev Yaroslavsky  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM: William T Fujioka  
Chief Executive Officer

Board of Supervisors  
GLORIA MOLINA  
First District

MARK RIDLEY-THOMAS  
Second District

ZEV YAROSLAVSKY  
Third District

DON KNABE  
Fourth District

MICHAEL D. ANTONOVICH  
Fifth District

## **AUDITOR-CONTROLLER AND STRATEGICA, INC - AUDIT OF ASSESSOR'S OPERATIONS - REQUEST FOR 30-DAY EXTENSION (Item 47, Agenda of January 8, 2013)**

On January 8, 2013, the Board directed the Chief Executive Officer (CEO) and the Chief Information Officer (CIO) to report back on two of the five actions taken with regard to the audit which the Auditor-Controller (A-C) and Strategica, Inc. conducted of the Assessor's office. Specifically, the Board:

1. Instructed the CEO and the CIO to report back to the Board on any budgetary or technological changes that would be required to implement the A-C's recommendations relating to the Assessor's operations, policies and procedures; and
2. Instructed the CEO and the CIO to report back on the impact of implementing a Quality Assurance Program.

The CIO and CEO are working with the A-C and Assessor to fully address each of the questions posed. Unfortunately, more effort is needed to ensure due diligence and to prepare a comprehensive response to the Board's instruction. Therefore, an extension of 30 days is requested to finalize our research and complete the recommendations to the Board.

If you have any questions on this matter, please let me know, or your staff may contact Scott Wiles at (213) 893-1246 or [swiles@ceo.lacounty.gov](mailto:swiles@ceo.lacounty.gov).

WTF:SAW:ef

c: Assessor  
Auditor-Controller  
Chief Information Office

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